



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

JUL 23 1997

R. Richard Ryan, Treasurer  
Stonewall Democratic Club  
7985 Santa Monica Boulevard, #325  
West Hollywood, CA 90069

Identification Number: C00323923

Reference: 30 Day Post-General Report (10/2/96-11/25/96)

Dear Mr. Ryan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your committee reports disbursements on Schedule B and Schedule H4 which appear to be identical. Please note that any activity which is financed entirely by the federal account should be reported on Schedule B supporting Line 21(b), not Schedule H4 supporting Line 21(a)(i). Likewise, any allocable expenses which are paid jointly should only be disclosed on Schedule H4 supporting Line 21(a)(i), not Schedule B supporting Line 21(b). Duplication in reporting disbursements may cause inflated disbursement totals. Please amend your report to clarify your disbursements. 11 CFR §106.5

-Please provide a Schedule H3 to support the entry reported on Line 18 of the Detailed Summary Page. All transfers received from a committee's non-federal account for joint activity must be itemized on Schedule H3 regardless of the amount transferred. 2 U.S.C. §434(b)(3)(D)

-Line 21(a)(i) of the Detailed Summary Page of your report discloses a total of \$5,458.91 in the Federal Share of Joint Expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be higher than the Detailed Summary Page. Please amend your report to clarify the discrepancy.